

## Message Text

PAGE 01 STATE 236928

62

ORIGIN SS-20

INFO OCT-01 NEA-10 ISO-00 A-01 ABF-01 NSC-10 OC-06 PRS-01

SY-10 CPR-02 NSCE-00 /062 R

DRAFTED BY S/S-EX:RMMILLER:MKWM

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FM SECSTATE WASHDC

TO AMEMBASSY TEL AVIV IMMEDIATE

C O N F I D E N T I A L STATE 236928

E.O. 11652: GDS

TAGS: OVIP (HENRY A. KISSINGER), OCON

SUBJECT: SECVISIT - ADMIN. ARRANGEMENTS

### 1. PARTICIPATION.

SECRETARY'S PARTY ARRIVING SUNDAY, DECEMBER 16 ABOARD SPECIAL MILITARY AIRCRAFT. WILL CONSIST OF AN ESTIMATED THIRTY-FIVE PEOPLE, INCLUDING SUPPORT STAFF AND PRESS. FIRM ETA AND PASSENGER LIST WILL BE SUPPLIED SEPTEL.

### 2. CUSTOMS, HEALTH AND IMMIGRATION.

REQUEST BULK CLEARANCE AND WAIVER OF VISAS FOR ENTIRE PARTY AND AIRCRAFT CREWS. PASSPORT NUMBERS, PLACE AND DATE OF BIRTH WILL BE PROVIDED SEPTEL. PARTY HAS ALL NECESSARY SHOTS. ASSIGN EMBASSY OFFICER TO RECEIVE PASSPORTS FROM TRIP CONTACT OFFICER AND HANDLE ENTRY/EXIT FORMALITIES. ADVISE DEPARTMENT WHEN WAIVERS ARE

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PAGE 02 STATE 236928

GRANTED.

### 3. SECURITY.

SPECIAL AGENT FROM THE OFFICE OF SECURITY (SY/I/PSB)  
WHO WILL BE RESPONSIBLE FOR ALL SECURITY ASPECTS OF

THE SECRETARY'S VISIT WILL ARRIVE AT POST FIVE TO  
SEVEN DAYS BEFORE THE ARRIVAL OF THE SECRETARY'S  
PARTY. HIS ETA TOGETHER WITH ADVANCE SECURITY  
INSTRUCTIONS WILL BE THE SUBJECT OF A SEPARATE  
MESSAGE.

4. ACCOMMODATIONS.

PARTY SHOULD BE QUARTERED IN ONE CENTRALLY LOCATED HOTEL  
IF POSSIBLE.

- A. SLEEPING QUARTERS

PRESENT REQUIREMENTS ARE ONE SUITE AND THIRTY-FOUR  
SINGLES.

- B. OFFICE SPACE AND STAFF

SEVEN DOUBLE ROOMS WILL BE REQUIRED, AS FOLLOWS:

(1) SPECIAL ASSISTANTS' OFFICE

REMOVE BEDS AND SET UP WITH FOUR DESKS OR WORK TABLES,  
PHONES, ADEQUATE LIGHTING AND TWO IBM ELECTRIC EXECUTIVE  
PROPORTIONAL TYPEWRITERS IF AVAILABLE, OR, ALTERNATIVELY,  
TWO OTHER IBM ELECTRIC PICA TYPEWRITERS, WITH TYPE-  
WRITER STANDS.

(2) HOLDING ROOM

REMOVE BEDS AND SET UP AS A SITTING ROOM.

(3) SY COMMAND POST.

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PAGE 03 STATE 236928

(4) STAFF OFFICE

REMOVE BEDS AND SET UP WITH FIVE DESKS OR WORK TABLES,  
PHONES, ADEQUATE LIGHTING AND THREE IBM ELECTRIC PICA  
TYPEWRITERS, WITH TYPEWRITER STANDS.

PROVIDE TWENTY-FOUR-HOUR SECRETARIAL COVERAGE BY  
SCHEDULING TWO TOP-SECRET-CLEARED SECRETARIES FOR  
16 HOURS AND HAVING TWO OTHERS ON CALL THE REMAINING  
8 HOURS.

IDEALLY, THESE ROOMS SHOULD BE SET UP WITH THE SECRETARY'S SUITE AT THE END OF THE CORRIDOR, BEDROOMS FOR THE TWO SPECIAL ASSISTANTS ON EITHER SIDE OF THE SUITE ACROSS THE CORRIDOR FROM ONE ANOTHER, THE HOLDING ROOM AND THE SPECIAL ASSISTANTS' OFFICE NEXT TO THE ABOVE TWO

BEDROOMS RESPECTIVELY, THE SY COMMAND POST NEXT TO THE SPECIAL ASSISTANTS' OFFICE, AND THE STAFF OFFICE NEXT TO THE COMMAND POST. FYI - THE OBJECT OF THIS ARRANGEMENT IS TO OBTAIN FOR THE SECRETARY THE OPTIMUM IN EFFICIENCY, PRIVACY AND SECURITY AT THE SAME TIME.

(5-6) S/S-S OFFICE

REMOVE BEDS FROM TWO CONNECTING ROOMS AND SET UP WITH:

(A) THREE DESKS OR WORKING TABLES FOR OFFICERS AND THREE TYPING TABLES FOR SECRETARIES WITH ADEQUATE LIGHTING.

(B) NORMAL OFFICE SUPPLIES AND FORMS.

(C) TWO CONFERENCE TYPE TABLES.

(D) ONE BEST AVAILABLE COPYING MACHINE - ARRANGEMENTS SHOULD BE MADE FOR 24-HOUR SERVICING OF THE MACHINE AND/OR A BACKUP MACHINE.

(E) TWO COPIES EMBASSY PHONE BOOK, THE POST  
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PAGE 04 STATE 236928

REPORT, ONE DIPLOMATIC LIST, AND ANY OTHER USEFUL PAMPHLETS OR INFORMATION.

(F) THREE ELECTRIC TYPEWRITERS, LARGE (PICA) TYPE ESSENTIAL, PREFERABLY IBM SELECTRIC.

(G) TELEPHONES - A MINIMUM OF THREE FOR THE TWO-ROOM OFFICE.

(7) VISITORS' CONTROL ROOM (SEE PARAGRAPH 9).

S/S-S OFFICE AND VISITORS' CONTROL ROOM SHOULD BE AT A LOCATION WELL AWAY FROM THE SECRETARY'S SUITE.

- C. SPECIAL TELEPHONE REQUIREMENTS. A TWO-WAY INTERCOM SHOULD BE INSTALLED TO CONNECT THE SECRETARY'S AND HIS SPECIAL ASSISTANTS' TELEPHONE SETS. A BUZZER OR RING SHOULD ALLOW THE SPECIAL ASSISTANTS TO TAKE THE SECRETARY'S CALLS, ANNOUNCE THEM AND TRANSFER THEM TO

THE SECRETARY. THE TELEPHONE SHOULD NOT REPEAT NOT RING IN THE SECRETARY'S SUITE.

D. UPON RECEIPT OF CABLE WITH NAMES OF PARTY MEMBERS

POST SHOULD ATTEMPT TO OBTAIN ROOM NUMBERS, ASSIGN PARTY

TO ROOMS AND CABLE THIS INFORMATION TO THE DEPARTMENT (S/S-EX) AS SOON AS POSSIBLE.

E. PARTY SHOULD BE PRE-REGISTERED WITH KEYS IN DOORS. IF NOT POSSIBLE, KEYS SHOULD BE IN VISITORS' CONTROL ROOM FOR PICK-UP.

F. ACCOMMODATIONS FOR CREW BEING HANDLED SEPARATELY VIA MILITARY CHANNELS.

G. ADVISE AVERAGE HOTEL COSTS OF ROOMS, MEALS, INCIDENTALS, ETC., TO DETERMINE WHETHER SPECIAL PER DIEM IN ORDER.

5. GROUND TRANSPORTATION.

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PAGE 05 STATE 236928

A. POST SHOULD PROVIDE INDIVIDUALLY ASSIGNED CARS ON 24 HOUR BASIS TO THE FOLLOWING, WITH POOL CARS FOR REST OF PARTY:

(1) LIMOUSINE FOR SECRETARY (WITH SECURITY CLEARED CHAUFFEUR);

(2) ONE VEHICLE FOR SECRETARY'S SPECIAL ASSISTANTS;

(3) ONE VEHICLE FOR SECRETARIAT STAFF (S/S-S);

(4) TWO VEHICLES WITH DRIVERS FOR SY AGENTS.

- (5) ONE VEHICLE FOR WHCA PERSONNEL.

POST MUST NOT PLAN ON USE OF THE ABOVE INDIVIDUALLY ASSIGNED VEHICLES FOR OTHER PURPOSES.

B. WILL HOST GOVERNMENT PROVIDE ANY LOCAL TRANSPORTATION? IF SO, WHAT?

C. POST SHOULD FURNISH AT EARLIEST POSSIBLE DATE CAR ASSIGNMENTS INCLUDING ESCORT OFFICERS AND OTHER ARRANGEMENTS TO BE USED IN TRANSPORTING PARTY TO AND

FROM AIRPORT, PLUS MEETINGS AND/OR CONFERENCES OF  
OFFICIAL PARTY.

D. PLEASE FURNISH ESTIMATE OF DRIVING TIMES FOR:

- (1) AIRPORT TO HOTEL;
- (2) AIRPORT TO RESIDENCE;
- (3) AIRPORT TO EMBASSY;
- (4) HOTEL TO RESIDENCE;

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PAGE 06 STATE 236928

- (5) HOTEL TO EMBASSY;
- (6) HOTEL TO FOREIGN MINISTRY;
- (7) RESIDENCE TO EMBASSY;
- (8) RESIDENCE TO FOREIGN MINISTRY;
- (9) EMBASSY TO FOREIGN MINISTRY;
- (10) OTHER KNOWN DRIVING TIMES, SUCH AS HOTEL OR  
EMBASSY OR RESIDENT TO SPECIFIC LOCATION OF OFFICIAL  
RECEPTIONS OR OTHER FUNCTIONS.

6. BAGGAGE.

A. SECRETARY'S BAGGAGE:

SY ADVANCE AGENT WILL INDICATE SPECIAL SECURITY  
REQUIREMENTS.

B. OTHER BAGGAGE:

- (1) A LARGE ENCLOSED OR COVERED TRUCK SHOULD  
BE PROVIDED FOR BAGGAGE, WITH RACK FOR DRESS OR  
SUIT BAGS.
- (2) BAGGAGE MUST BE UNDER VISUAL OBSERVATION  
OF AN AMERICAN EMPLOYEE DURING MOVES AND AFTER IT  
HAS BEEN ASSEMBLED AT CONTROL ROOM OR OTHER LOCATION  
PRIOR TO DEPARTURE OF PARTY (UPON ARRIVAL BAGGAGE  
MAY BE DELIVERED TO ROOMS BY HOTEL BAGGAGEMEN,  
LOCAL EMPLOYEES, ETC. HOWEVER, PARTY MEMBERS WILL  
ACCOMPANY THEIR LUGGAGE TO COLLECTION POINT UPON  
DEPARTURE.)

7. COMMUNICATIONS.

A. TELEPHONE COMMUNICATIONS SHOULD ALLOW FOR TWO  
SIMULTANEOUS VOICE CONVERSATIONS WITH THE WHITE HOUSE  
FOR DURATION OF SECRETARY'S VISIT TO YOUR POST.

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PAGE 07 STATE 236928

ADVISE SOONEST WHETHER THIS CAPABILITY PRESENTLY EXISTS.  
IF SO YOU SHOULD MAKE APPROPRIATE ARRANGEMENTS WITH  
LOCAL TELEPHONE COMPANY TO PROVIDE PRIORITY OVERRIDE  
FOR SECRETARY IN EVENT TELEPHONE CIRCUITS REQUIRED.

WE WISH TO EMPHASIZE THAT THE NEED IS FOR PRIORITY  
OVERRIDE. SEPARATELY-LEASED DEDICATED LINES ARE NOT  
REQUIRED.

-B. S/S REQUIREMENTS DISCUSSED SEPTTEL.

C. POST WILL BE EXPECTED TO PROVIDE 24 HOUR  
COVERAGE DUE TO ADDITIONAL HIGH PRECEDENCE TRAFFIC TO  
AND FROM PARTY. COVERAGE SHOULD COMMENCE 12 HOURS  
PRIOR TO ARRIVAL OF PARTY AND CONTINUE 12 HOURS AFTER  
DEPARTURE OF PARTY. POST SHOULD ADVISE BUREAU PROMPTLY  
OF ANY TDY COMMUNICATOR REQUIREMENTS.

D. CAN USIS INFORMALLY ARRANGE FOR LOCAL NEWS  
SERVICE TO MAKE AVAILABLE EXTRA COPY ITS TICKER TAPE  
AT NO COST? IF NOT FEASIBLE, ADVISE RENTAL COST THIS  
SERVICE.

8. SECURE AREA.

THE FOLLOWING ROOMS (SEE PARAGRAPH 4B) SHOULD BE WITHIN  
A SECURE AREA OR HAVE CONTROLLED ACCESS USING MSGS:

A. SPECIAL ASSISTANT'S OFFICE.

B. STAFF OFFICE.

C. S/S-S OFFICE.

9. VISITORS' CONTROL ROOM.

VISITORS' CONTROL ROOM IN HOTEL - BEDROOM FURNITURE SHOULD  
BE REMOVED IF POSSIBLE OR ROOM REARRANGED SO THAT THE  
FOLLOWING MAY BE ACCOMPLISHED:

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PAGE 08 STATE 236928

A. TABLE FOR ACCOMMODATION EXCHANGE FOR THE DURATION OF THE VISIT (PRE-PACKAGED MONEY IS RECOMMENDED). EXCEPT FOR A FEW HOURS AFTER ARRIVAL OF THE PARTY AND A FEW HOURS PRIOR TO DEPARTURE, TRANSACTIONS CAN BE HANDLED BY THE EMPLOYEE IN CHARGE OF THE CONTROL ROOM.

B. TABLE FOR MAPS, BOOKLETS, AND INFORMATION SHEETS (ONLY ONE SUBJECT PER SHEET) ON:

LAUNDRY AND DRY CLEANING FACILITIES,  
HAIR DRESSER FACILITIES,  
RESTAURANTS,  
PLACES OF INTEREST (MUSEUMS, ART GALLERIES, ETC.),  
DOLLAR/LOCAL CURRENCY CONVERSION TABLES,  
MEDICAL FACILITIES,  
HEALTH PRECAUTIONS,  
MOTOR POOL INFORMATION,  
PLACES OF ENTERTAINMENT,  
LIST OF DO'S AND DON'TS,  
ROOM ASSIGNMENTS,  
TELEPHONE LISTING OF KEY PERSONNEL.

(NOTE: PREPARATION OF THIS MATERIAL FROM SCRATCH BY THE EMBASSY SHOULD NOT BE GIVEN UNDULY HIGH PRIORITY. USE FREE BROCHURES ISSUED BY HOST COUNTRY TOURIST OFFICE, CURRENCY CONVERSION TABLES (PARTICULARLY IF THEY ARE AVAILABLE FROM A LOCAL BANK) AND CITY MAPS SUPPLIED BY TOURIST OFFICE, ETC. THE MOTOR POOL INFORMATION SHEET IS THE ONLY ONE TO BE PLACED IN EACH INDIVIDUAL'S HOTEL ROOM; INDIVIDUAL WELCOME OR INFORMATION KITS FOR PARTY ARE NOT REQUIRED.)

C. CIGARETTES, BEVERAGES, AND SUNDRY ITEMS SHOULD BE AVAILABLE FOR SALE.

D. FOREIGN SERVICE LOCALS CAN AND SHOULD ASSIST IN THE OPERATION OF THE CONTROL ROOM.

E. IN ADDITION TO A TABLE FOR A PERSON HANDLING ACCOMMODATION EXCHANGE, THERE SHOULD BE A WORK TABLE FOR THE CONTROL ROOM OFFICER AND ONE ELECTRIC AND ONE CONFIDENTIAL  
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PAGE 09 STATE 236928

MANUAL TYPEWRITER IN GOOD WORKING ORDER SHOULD BE AVAILABLE FOR USE. A LARGE BULLETIN BOARD EITHER WALL MOUNTED OR ON AN EASEL SHOULD BE AVAILABLE FOR POSTING NOTICES, INFORMATION, ETC., FOR THE PARTY.

F. BAR FACILITIES ARE NOT TO BE PROVIDED IN THIS ROOM.

- G. ACCESS TO THIS ROOM IS NOT TO BE CONTROLLED BY MSGS AS THERE WILL BE NO OPEN STORAGE OF CLASSIFIED MATERIAL.

10. FUNDING.

A. STATE WILL PAY ALL COSTS FOR FOLLOWING MEMBERS OF PARTY:

SECRETARY OF STATE KISSINGER  
(ADDITIONAL NAMES WILL BE SUPPLIED SEPTEL.)

CHARGE APPROPRIATION 1940522 ALLOTMENT 4K-1001-7.

B. STATE WILL ALSO PAY FOLLOWING EXPENSES:

- (1) MEAL COSTS OF MSGS OR LOCAL EMPLOYEES  
WORKING SHIFTS OF OVER 8 HOURS
- (2) ANY REPRESENTATION FUNCTIONS HOSTED BY THE  
SECRETARY

CHARGE APPROPRIATION 1940522 ALLOTMENT 4K-1001-7.

C. STATE WILL PAY HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES FOR ALL OTHER STATE PERSONNEL TRAVELLING ON SECRETARY'S AIRCRAFT. THESE STATE MEMBERS WILL PERSONALLY PAY FOR ALL OTHER CHARGES ON THE HOTEL BILL INCLUDING MEALS, LAUNDRY, BEVERAGES, ETC. POSTS SHOULD INSTRUCT HOTEL IN ADVANCE TO PREPARE (1) FOLIOS FOR THE COST OF THE ROOMS FOR PAYMENT BY THE POST AND (2) SEPARATE FOLIOS FOR PERSONAL PAYMENT BY INDIVIDUAL TRAVELLERS PRIOR TO DEPARTURE.

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PAGE 10 STATE 236928

FOR (1) CHARGE APPROPRIATION 1940113, ALLOTMENT 1001, OBLIGATION 402165, OBJECT 2589.

D. IN ADDITION TO ABOVE, STATE WILL PAY:

- (1) SPECIAL ASSISTANTS' OFFICE RENTAL
- (2) HOLDING ROOM RENTAL
- (3) SY COMMAND POST
- (4) STAFF OFFICE RENTAL
- (5) S/S-S OFFICE
- (6) VISITORS' CONTROL ROOM RENTAL

CHARGE APPROPRIATION 1940113, ALLOTMENT 1001, OBLIGATION 402165, OBJECT 2589.



E. N.S.C. STAFF TO BE HANDLED AS STATE TRAVELLERS  
IN (C) ABOVE.

CHARGE APPROPRIATION 1940113, ALLOTMENT 2034.

F. WHCA PERSONNEL WILL PAY THEIR OWN HOTEL BILLS,  
IN EVENT THEY RENT HOTEL SPACE FOR OFFICIAL PURPOSES  
AND WHCA TRIP OFFICER AUTHORIZES THE EXPENDITURE IT MAY

BE CHARGED TO APPROPRIATION 1940113, ALLOTMENT 2034.  
THE LATTER ALSO APPLIES TO VEHICLE RENTALS FOR WHCA.

G. VOUCHERS FOR ALL EXPENSES (PARAGRAPHS A AND B  
ABOVE) CHARGED TO STATE APPROPRIATION 1940522, ALLOT-  
MENT 4K-1001-7, SHOULD BE CLASSIFIED "CONFIDENTIAL  
(PURSUANT TO 31 USC, SECTION 105-RS291)". COPIES OF  
ALL PAID BILLS SHOULD BE FORWARDED TO S/S-EX, ATTN.:  
MR. ROBERT M. MILLER. THIS IS IN ADDITION TO THE  
REQUIREMENTS FOR REPORTING EXPENDITURE UNDER FS-477  
PROCEDURES.

H. FOR ALL HOTEL ROOM EXPENSES (PARAGRAPHS C AND  
D ABOVE) CHARGED TO STATE APPROPRIATION 1940113, ALLOT-  
MENT 1001, OBLIGATION 402165, OBJECT 2589, COPIES OF  
ALL OBLIGATING DOCUMENTS (PURCHASE ORDERS, CONTRACTS,  
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PAGE 11 STATE 236928

ETC.) TOGETHER WITH COPIES OF PAID BILLS FOR EACH  
INDIVIDUAL SHOULD BE FORWARDED TO S/S-EX, ATTN.:  
MR. ROBERT M. MILLER. THIS IS IN ADDITION TO THE  
REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477  
PROCEDURES.

I. FOR ALL CHARGES (PARAGRAPHS E AND F ABOVE)  
TO STATE APPROPRIATION 1940113, ALLOTMENT 2034 TWO  
SEPARATE FS-477S (FOR NSC, AND WHCA) EACH SUPPORTED  
BY PAID BILLS SHOULD BE SENT TO DEPARTMENT, ATTN.:  
MR. KEN DAY, BF/FS.

J. REGIONAL BUREAUS WILL ISSUE ORDERS AND FUND  
ANY COSTS FOR TDY EMPLOYEES DETAILED TO POST TO SUPPORT  
VISIT.

K. POST WILL FUND ALL OVERTIME COSTS (AMERICAN  
AND LOCAL), PRINTING, RENTALS, SUPPLIES, VEHICLE  
RENTALS OR OTHER RELATED EXPENSES.

L. PARTY WILL NOT PAY MEAL COSTS FOR AMERICAN  
EMPLOYEES WORKING IN CONTROL ROOM.

- M. PRESS WILL PAY THEIR OWN BILLS.

ANY QUESTIONS REGARDING FUNDING INSTRUCTIONS SHOULD BE  
SENT TO S/S-EX, MR. ROBERT M. MILLER.

11. GIFTS.

WE PLAN EXCHANGE OF GIFTS AT MINISTERIAL LEVEL TO BE  
ACCOMPLISHED BETWEEN PROTOCOL OFFICERS. IF YOU

AGREE, PLEASE INFORM DEPARTMENT NAME OF GIFT OFFICER  
SOONEST.

12. MISCELLANEOUS.

- A. ADVISE OF ANY LOCAL HOLIDAYS, WORKING CONDITIONS  
OR SPECIAL SITUATION (I.E., STRIKES, CURTAILMENT OF  
SERVICES, ETC.) THAT MIGHT AFFECT THE VISIT.

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PAGE 12 STATE 236928

B. ADVISE OF ANY SPECIAL PRECAUTIONS YOU DEEM  
NECESSARY CONCERNING POTABILITY OF WATER. EXCEPTING  
BOTTLED WATER AND POTABLE ICE, NO REPEAT NO BEVERAGES  
ARE TO BE PLACED IN ROOMS OF MEMBERS OF THE SECRETARY'S  
PARTY. ALSO NO FLOWERS.

C. ADVISE LOCAL ELECTRIC CURRENT CHARACTERISTICS  
(VOLTAGE AND CYCLES).

D. PLEASE FURNISH ANTICIPATED LOCAL WEATHER  
CONDITIONS, INCLUDING AVERAGE HIGH AND LOW TEMPERATURES,  
SO THAT MEMBERS OF PARTY CAN BE GUIDED ACCORDINGLY WHEN  
ARRANGING CLOTHING (INCLUDING EVENING CLOTHES) FOR THE  
TRIP.

13. DEPARTMENT CONTACTS FOR VISIT.

TRIP CONTACT OFFICER (WILL ACCOMPANY THE SECRETARY) -  
ROBERT M. MILLER, S/S-EX, EXT. 20982.

TRIP PROJECT OFFICER (DEPARTMENT ADMINISTRATIVE SUPPORT) -  
CHARLES P. REILLY, S/S-EX, EXT. 29221.

ADVISE SOONEST NAME OF EMBASSY CONTROL OFFICER(S) AND  
HOME TELEPHONE NUMBER(S). KISSINGER

NOTE BY OC/T: REPRODUCED ADVANCE COPY SENT TO SSO AND CCO.

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## Message Attributes

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